

GROUP EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) Chapter 11
) Judge Carol A. Doyle
VERIDIANHEALTH, LLC, et al.,) Case No. 05 B 31483
)
) Debtors.)

**FIRST STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the first statement of legal services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period October 1, 2005 through January 31, 2006. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$10,839.10 on January 20, 2006, unless a written objection is submitted by January 18, 2006. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 10/1/05 through 1/31/06	\$11,949.00
90% of total fees	\$10,754.10
Plus 100% of Expenses	\$85.00
Total Due to Miller Cooper	\$10,839.10

The rates charged by the various professionals during the period covered by this statement are:¹

Martin Birnbaum	\$300.00
Charles Cohen	\$300.00
Johnson	\$112.00
Stolarska	\$112.00
Perlman	\$186.00

Dated: February 8, 2006

**MUCH SHELIST FREED DENENBERG
AMENT & RUBENSTEIN, P.C., COUNSEL**

By: /s/ Scott N. Schreiber

One of Its Attorneys

Scott N. Schreiber, ARDC No. 06191042
**MUCH SHELIST FREED DENENBERG
AMENT & RUBENSTEIN, P.C.**
191 North Wacker Drive, Suite 1800
Chicago, Illinois 60606
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¹ These rates reflect a 10% reduction of the rates usually charged by Much Shelist during the relevant time period.

Miller Cooper & Co., Ltd.

650 Dundee Road
Suite 250
Northbrook, IL 60062-2747
847-205-5000
847-205-1400(fax)

VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615

Invoice No. 48666 05323.07 Date 1/31/2006

10/31/2005	VeridianHealth prelim discussions	Cohen	0.50	150.00
10/31/2005	Meeting with M. Birnbaum discuss work	Cohen	1.00	300.00
10/31/2005	Meeting with C. Cohen to discuss work	Birnbaum	1.00	300.00
11/8/2005	VeridianHealth meeting at Trustee's office	Cohen	2.50	750.00
11/23/2005	VeridianHealth - meeting at storage facility with Denise Glab to review what is in storage and what MCC needs at present time	Birnbaum	1.80	540.00
11/30/2005	Review of t/r & computer back up taxes received	Birnbaum	0.80	240.00
12/2/2005	Track down vendors capable of restoring/transferring tape back-up to DVD	Perlman	1.20	224.00
12/1/2005	Review of 2002 & 2003 income tax returns	Birnbaum	1.30	390.00
12/1/2005	Discussion in house to get back up tapes transferred to cd's	Birnbaum	0.40	120.00
12/5/2005	Review of tax returns 2003 & 2002	Birnbaum	1.50	450.00
12/6/2005	Back up tape discussion with Diane & Todd	Birnbaum	0.30	90.00

12/7/2005	P/c's with Trustee concerning status	Birnbaum	0.50	150.00
12/12/2005	Review TRO & transcript of 5/13/05 hearing	Birnbaum	2.50	750.00
12/14/2005	Review a/r listing	Birnbaum	1.50	450.00
12/15/2005	A/R info how to review file	Birnbaum	1.50	450.00
12/15/2005	A/R sample selection	Johnsen	1.50	168.00
12/23/2005	A/R sample selection	Johnsen	2.00	224.00
1/3/2006	Review of trustee's motion to extend automatic stay to action against business entities	Birnbaum	0.30	90.00
1/3/2006	Discuss sample selection procedures with staff for Wed am at storage facility	Birnbaum	0.40	120.00
1/4/2006	Review of patient files for testing	Birnbaum	2.00	600.00
1/4/2006	Pulling of selection patient files from storage to review for completeness	Birnbaum	3.50	1,050.00
1/4/2006	Preparing and search of files in storage facility	Stolarska	5.50	616.00
1/5/2006	P/c Trustee status of work and result of deposition	Birnbaum	0.40	120.00
1/10/2006	Review files at High Ridge Ptrs	Birnbaum	3.00	900.00
1/12/2006	Storage for patient files pulling	Birnbaum	2.00	600.00
1/12/2006	Prepare listing of unfound patient files prepare & send to Diane N	Birnbaum	1.50	450.00
1/12/2006	Review patient files	Birnbaum	2.00	600.00
1/14/2006	Review of patient files for A/R	Birnbaum	2.50	750.00
1/16/2006	Review of patient files for A/R	Birnbaum	8.00	2,400.00
1/17/2006	Review of patient files for A/R	Birnbaum	8.00	2,400.00
1/17/2006	Phone calls: Trustee to set up phone conference on the 20th and Denise Glab to review her collection files for patients in sample	Birnbaum	.50	150.00

1/20/2006	Discuss status of work with C. Cohen and conf call w/Trustee	Birnbaum	2.30	690.00
1/20/2006	Discuss status of work with M. Birnbaum, review work product and conf call w/Trustee	Cohen	2.50	750.00
1/21/2006	Discuss work w/C. Cohen to prepare for meeting on Jan 23	Birnbaum	1.50	450.00
1/21/2006	Discuss and review work w/M. Birnbaum Cohen to prepare for meeting on Jan 23		3.50	1,050.00
1/23/2006	Attendance at meeting	Cohen	4.00	1,200.00
				<hr/> <u>21,949.00</u>
1/12/2006	Expenses: Deerfield Locksmith Co, Inc Keys made for locked files at storage facility			85.00
		Less retainer		10,000.00
				<hr/> <u>\$ 12,034.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
12,034.00	0.00	(10,000.00)	0.00	0.00	2,034.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) Chapter 11
) Judge Carol A. Doyle
VERIDIANHEALTH, LLC, et al.,) Case No. 05 B 31483
)
) Debtors.)

**SECOND STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the second statement of legal services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period January 24, 2006 through February 14, 2006. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$12,730.50 on March 29, 2006, unless a written objection is submitted by March 27, 2006. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 10/1/05 through 1/31/06	\$14,145.00
90% of total fees	\$12,730.50
Total Due to Miller Cooper	\$12,730.50

The rates charged by the various professionals during the period covered by this statement are:

Martin Birnbaum	\$304.00
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Epperson	\$112.00
Johnson	\$112.00
Perlman	\$120.00

Dated: March 16, 2006

**MUCH SHELST FREED DENENBERG
AMENT & RUBENSTEIN, P.C., COUNSEL**

By: /s/ Scott N. Schreiber

One of Its Attorneys

Scott N. Schreiber, ARDC No. 06191042

MUCH SHELST FREED DENENBERG

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Miller Cooper & Co., Ltd.

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Northbrook, IL 60062-2747
847-205-5000
847-205-1400(fax)

VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615

Invoice No. 49001 05323.07 Date 2/28/2006

1/24/2006	Meeting w/Chuck C to review 1/23/06 meeting and resulting work	Birnbaum	1.00	304.00
1/26/2006	Arrange to select new sample for a/r and patient file review	Birnbaum	0.20	61.00
1/27/2006	Prepare budget for MC& Co work for balance of 2006	Birnbaum	1.00	304.00
1/28/2006	Preparing "out cards" for new Sample to be pulled at outside storage	Stolarska	0.50	67.00
1/30/2006	P/c w/ Denise G. to set up time to go to storage facility and e-mail to Diane N new listing to see if she has any of the patient files.	Birnbaum	0.50	152.00
1/31/2006	P/cs Diana N & Denise G. concerning search for patient files	Birnbaum	0.40	122.00
1/31/2006	Selection of a/r sample selection	Johnsen	1.00	112.00
2/1/2006	Prepare with John C for meeting at storage and pull together items for 2/2/06	Birnbaum	2.00	608.00
2/2/2006	Pull patient files from storage	Birnbaum	4.00	1,216.00
2/2/2006	Pull patient files from storage	Epperson	4.00	448.00
2/2/2006	Review of patient files pulled	Birnbaum	2.00	608.00
2/2/2006	Restore Solomon database from LTO backup tapes; configure SQL server to access data; Begin reviewing data.	Perlman	3.50	420.00

2/3/2006	E-mail Diane N list of patient files not found - including preparing list	Birnbaum	1.10	334.00
2/3/2006	Discuss work with John E	Birnbaum	0.30	91.00
2/3/2006	Responsd to request from Scott S	Birnbaum	0.50	152.00
2/3/2006	Review of patient files	Epperson	8.00	152.00
2/4/2006	E-mails with Todd Perlman to try to get aged a/r info from a/r system	Birnbaum	0.40	122.00
2/4/2006	Review patient files - 2nd sample	Birnbaum	3.00	912.00
2/4/2006	E-mail to Scott S regarding HLS questions on a/r	Birnbaum	0.40	122.00
2/4/2006	Review of patient files	Epperson	8.00	896.00
2/4/2006	Attempt to recreate trial balance from raw data; Install Solomon v6.0, transfer databases to standalone workstation, attach databases to Solomon. Licensing issues with database require additional research.	Perlman	6.50	780.00
2/6/2006	Review of patient files	Birnbaum	3.00	912.00
2/6/2006	Remove Solomon/Veridian license information; obtain MSDN unlock keys; Upgrade databases to SP1; synchronize login authentication; Attempts to access data failed due to data update requirements.	Perlman	5.30	636.00
2/7/2006	Discuss with T. Perlman status of info retreval from a/r system	Birnbaum	0.30	91.00
2/7/2006	Review of patient files	Birnbaum	2.00	608.00
2/7/2006	P/c's Norm Newman, Brant Rice, David Masters	Birnbaum	1.00	304.00
2/8/2006	P/c portfolio recovery concerning a/r collection	Birnbaum	0.40	122.00
2/9/2006	P/c M. Colucci re: a/r collection	Birnbaum	0.40	122.00
2/9/2006	Review of patient files	Birnbaum	2.30	699.00
2/10/2006	P/c's - Springfield Service Corp and Accelerated Medical Recovery	Birnbaum	1.00	304.00
2/10/2006	Research connectivity issues; modified domain tables to redirect Veridian databases	Perlman	6.50	780.00

to local install; Install MSDN unlock keys;
re-synchronize login authentication; Run scripts
to create standard reports.

2/13/2006	P/c Norman N concerning medical collection agencies	Birnbaum	0.10	30.00
2/13/2006	Review "Business Associate Agreement" Hilco & ARM	Birnbaum	0.40	122.00
2/13/2006	Apply Solomon fixes required to access databases;	Perlman	2.30	276.00
2/14/2006	E-mail of a/r listing to ARM and get 2004 & 2005 trial balances from VeridianHealth's accounting software	Birnbaum	0.40	122.00
2/14/2006	Generate trial balances for selected Veridian Health and ZT Systems companies for 2004 and 2005.	Perlman	2.75	----- 330.00

Current Amount Due \$ 14,185.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
15,344.90	0.00	0.00	0.00	0.00	15,344.90

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) Chapter 11
) Judge Carol A. Doyle
VERIDIANHEALTH, LLC, et al.,) Case No. 05 B 31483
)
Debtors.)

**THIRD STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the third statement of legal services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period February 22, 2006 through March 14, 2006. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$3,584.70 on May 9, 2006, unless a written objection is submitted by May 8, 2006. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 2/22/06 through 3/14/06	\$3,983.00
90% of total fees	\$3,584.70
Total Due to Miller Cooper	\$3,584.70

The rates charged by the various professionals during the period covered by this statement are:

Martin Birnbaum	\$304.00
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Dated: April 26, 2006

**MUCH SHELIST FREED DENENBERG
AMENT & RUBENSTEIN, P.C., COUNSEL**

By: /s/ Scott N. Schreiber

One of Its Attorneys

Scott N. Schreiber, ARDC No. 06191042

MUCH SHELIST FREED DENENBERG

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Miller Cooper & Co., Ltd.

**650 Dundee Road
Suite 250
Northbrook, IL 60062-2747
847-205-5000
847-205-1400(fax)**

**VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615**

Invoice No. 49734 05323.07 Date 3/31/2006

2/21/2006	p/c's - Norm N, Springfield Serv Corp	Birnbaum	0.40	\$	122.00
2/22/2006	p/cs Norm N & Springfield Serv Corp	Birnbaum	0.30		91.00
2/22/2006	Review of patient files	Birnbaum	2.00		608.00
2/24/2006	Obtaining passwords for Lytec a/r; p/c's w/N. Newman & emails w/D. Glab concerning emails and a/r collections	Birnbaum	1.00		304.00
2/28/2006	Prepare for meeting w/Springfield Service Corp and p/c's w/Idylls LLC	Birnbaum	1.50		456.00
3/1/2006	Review of patient files	Birnbaum	2.00		608.00
3/1/2006	Meeting w/Springfield Serv Corp (Mike B) to review records for bidding work	Birnbaum	1.00		304.00
3/3/2006	A/R computer system	Birnbaum	1.50		456.00
3/9/2006	Mike Colucci meeting	Birnbaum	1.00		304.00
3/13/2006		Birnbaum	0.90		274.00

Miller Cooper & Co., Ltd.
VeridianHealth LLC
Invoice No. 49734

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Trying to obtain cash receipts to input into Lytec
system from Diane N. & Denise G.

3/14/2006 Birnbaum 1.50 456.00
Review files for current status of work

Current Amount Due \$ 3,983.00

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0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
3,983.00	15,379.90	0.00	0.00	0.00	19,362.90

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) Chapter 11
) Judge Carol A. Doyle
VERIDIANHEALTH, LLC, et al.,) Case No. 05 B 31483
)
Debtors.)

**FOURTH STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the fourth statement of legal services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period March 3, 2006 through April 6, 2006. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$2,897.69 on June 7, 2006, unless a written objection is submitted by June 5, 2006. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 3/3/06 through 4/6/06	\$3,188.00
90% of total fees	\$2,869.00
100% of expenses	\$28.49
Total Due to Miller Cooper	\$2,897.69

The rates charged by the various professionals during the period covered by this statement are:

Martin Birnbaum	\$304.00
Perlman	\$120.00

Dated: May 25, 2006

**MUCH SHELIST FREED DENENBERG
AMENT & RUBENSTEIN, P.C., COUNSEL**

By: /s/ Scott N. Schreiber

One of Its Attorneys

Scott N. Schreiber, ARDC No. 06191042
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Miller Cooper & Co., Ltd.

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847-205-1400(fax)

VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615

Invoice No. 50437 05323.07 Date 5/4/2006

3/3/2006	Litigation - Misc Travel to Diane Nacer's home in Lindenhurst to pick up VeridianHealth servers and return to MCC offices. Configure servers and verify login and access.	Perlman	2.50	\$	300.00
3/20/2006	Litigation - Investigation cash receipts for prior week - review	Birnbaum	0.50	\$	152.00
3/21/2006	Litigation - Investigation Review of files	Birnbaum	1.50		456.00
3/21/2006	Litigation - Investigation p/c Norman - selection of ARM and April 5th court date	Birnbaum	0.30		91.00
3/24/2006	Litigation - Investigation info prepared & faxes to B Rice of Hilco	Birnbaum	0.50		152.00
3/28/2006	Litigation - Investigation p/c Norm - Thursday's meeting	Birnbaum	0.20		61.00
3/29/2006	Litigation - Investigation p/c Norm concerning meeting and review file before meeting	Birnbaum	0.80		243.00
3/30/2006	Litigation - Investigation meeting at Much Shelist w/AG & lawyers	Birnbaum	2.70		821.00
3/31/2006	Litigation - Investigation determine amount of a/r that is shown due from State - Farm and United Healthcare and communicate w/Norm & Scott	Birnbaum	1.20		365.00
4/1/2006	CONFERENCE CALL WITH AG AND SCOTT	Birnbaum	0.10		30.00
4/3/2006	CONFERENCE CALL WITH AG AND SCOTT	Birnbaum	0.10		30.00

Miller Cooper & Co., Ltd.
VeridianHealth LLC
Invoice No. 50437

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4/3/2006	Litigation - Investigation State Farm filing - review	Birnbaum	0.80	243.00
4/5/2006	Litigation - Investigation Send files to Norm N. to give to medical expert - pull files & messenger	Birnbaum	0.80	243.00
4/6/2006	Litigation - Investigation Cash receipts e-mail from D. Glab	Birnbaum	0.20	<u>61.00</u>
Total For Services				3,188.00
Messenger Service			\$ 28.49	
Total For Expenses				<u>28.49</u>
Current Amount Due			\$	<u>3,216.49</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
5,802.89	3,983.00	(85.00)	0.00	0.00	9,700.89



INVOICE

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www.arrowmessenger.com

TO ASSURE PROPER CREDIT, PLEASE
 RETURN THIS STUB WITH YOUR REMITTANCE

INVOICE DATE 4/09/06	ACCOUNT NUMBER 13023	INVOICE NUMBER 00261790
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 1322 W. Walton
 Chicago, Illinois 60622-5340

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MILLER COOPER & CO. LTD
 YVETTE RUBIN
 650 DUNDEE RD, 2ND FL
 NORTHBROOK, IL 60062

MESSENDER SERVICE
 COURIER CENTER MGMT.
 ROUTE SERVICE
 DEDICATED SERVICE

- ARROW AIR (SAME DAY AIR SERVICE)
- BONDED AND INSURED
- 24 HOURS
- 7 DAYS A WEEK

INVOICE NUMBER 00578
 00261790 223.74

FOR BILLING INQUIRIES, PLEASE CALL (773) 489-6691

Date	Order #	Caller Auth.	Origin	Destination / P.O.D.	Base* Charge	Surcharges	Total
4/05/06	128727 MARLENE	Bol:	MILLER COOPER & CO. LTD 650 DUNDEE RD NORTHBROOK 60062 PCS: 2 WT: 2	MUCH SCHELLIST 191 N WACKER CHICAGO IL 60606	SPECIAL	Service : 26.88 Fuel Sur : 1.61	28.49

Bol:

Bol:

Bol:

5323

POSTED
4/12/08

3015
4/12/08

TERMS: NET UPON RECEIPT OF THIS INVOICE. BALANCE OVER 30 DAYS SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH				Current Charges		
Charter Member Of: MCAA Messenger Courier Association of the Americas	Charter Member Of: MSAI MESSINGER SERVICE ASSOCIATION OF ILLINOIS	under 30	31 - 60	61 - 90	over 90 days	Finance Charges
				TOTAL ACCOUNT BALANCE →		

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) Chapter 11
) Judge Carol A. Doyle
VERIDIANHEALTH, LLC, et al.,) Case No. 05 B 31483
)
Debtors.)

**FIFTH STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the fifth statement of legal services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period April 7, 2006 through June 7, 2006. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$2,731.50 on August 3, 2006, unless a written objection is submitted by August 1, 2006. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 4/7/06 through 6/7/06	\$3,035.00
90% of total fees	\$2,731.50
100% of expenses	\$-0-
Total Due to Miller Cooper	\$2,731.50

The rates charged by the various professionals during the period covered by this statement are:

Martin Birnbaum	\$309.00
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Dated: July 20, 2006

**MUCH SHELST FREED DENENBERG
AMENT & RUBENSTEIN, P.C., COUNSEL**

By: /s/ Scott N. Schreiber

One of Its Attorneys

Scott N. Schreiber, ARDC No. 06191042
**MUCH SHELST FREED DENENBERG
AMENT & RUBENSTEIN, P.C.**
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Miller Cooper & Co., Ltd.

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VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615

Invoice No. 52050 05323.0 7 Date 7/15/2006

5/9/2006	Litigation - Investigation Cash receipts info	Birnbaum	0.20	\$	62.00
5/11/2006	Litigation - Investigation p/c Norm N - update as to status	Birnbaum	0.20		62.00
5/12/2006	Litigation - Investigation Cash deposit info	Birnbaum	0.10		31.00
5/15/2006	Litigation - Investigation e-mails checks being deposited	Birnbaum	0.10		31.00
5/16/2006	Litigation - Investigation conf call w/attorneys, Hilco & Dr. Rubenstein	Birnbaum	0.70		216.00
5/17/2006	Litigation - Investigation cash receipts info from Janet Dill	Birnbaum	0.20		62.00
5/18/2006	Litigation - Investigation cash receipt info from Janet Dill	Birnbaum	0.20		62.00
5/26/2006	Litigation - Investigation p/c Scott S - sort a/r file by insurance co and date	Birnbaum	0.60		185.00
5/30/2006	Litigation - Investigation e-mail list of receivables to Scott S; p/c Norm N to discuss needs of Hilco, p/c Hilco to set up meeting on Thursday 6/1	Birnbaum	0.60		185.00
5/31/2006	Litigation - Investigation prepare for 6/1/06 meeting w/Hilco representatives	Birnbaum	1.00		309.00

Miller Cooper & Co., Ltd.
VeridianHealth LLC
Invoice No. 52050

Page 2

6/1/2006	Litigation - Investigation Meeting with Brent Rice, Ron Carder & Norm Newman - Review a/r comptor (Lytec) system to plan their approach to collection	Birnbaum	4.50	1,444.00
6/2/2006	Litigation - Investigation Accounts receivable system	Birnbaum	0.60	193.00
6/7/2006	Litigation - Investigation Review current notes on a/r and update status of work	Birnbaum	0.60	<u>193.00</u>
			Current Amount Due	\$ 3,035.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
3,035.00	0.00	2,905.40	313.30	0.00	6,253.70

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:) Chapter 11
) Judge Carol A. Doyle
VERIDIANHEALTH, LLC, et al.,) Case No. 05 B 31483
)
 Debtors.)

**SIXTH STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the sixth statement of accounting services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period June 16, 2006 through September 1, 2006. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$1,823.40 on November 6, 2006, unless a written objection is submitted by November 3, 2006. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase Bank which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 6/16/06 through 9/01/06	\$2,026.00
90% of total fees	\$1,823.40
100% of expenses	\$-0-
Total Due to Miller Cooper	\$1,823.40

Miller Cooper & Co., Ltd.

**650 Dundee Road
Suite 250
Northbrook, IL 60062-2747
847-205-5000
847-205-1400(Fax)**

*VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615*

Invoice No. 53122 05323.07 Date 8/31/2006

6/16/2006	Set-up remote access to VeridianHealth servers	Harr	1.50	145.00
6/29/2006	Preparation listing of State Farm A/R for n newman & fax	Birnbaum	1.00	\$ 316.00
7/31/2006	Equipment needs of Ron Corder & e-mail to Todd P	Birnbaum	0.30	95.00
8/7/2006	Follow up with Todd P for equipment for Incipient Solutions	Birnbaum	0.20	<u>63.00</u>
			Current Amount Due	\$ 619.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
619.00	303.50	0.00	319.00	2,899.70	4,141.20

Miller Cooper & Co., Ltd.

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847-205-5000
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VeridianHealth LLC
Attn: Norman Newman
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191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615

Invoice No. 53648 05323.07 Date 9/29/2006

8/17/2006	Birnbaum	2.40	\$	758.00	
	Determining A/R from United Health Care and responding to Ron Corder e-mail				
8/25/2006	Birnbaum	0.30		95.00	
	A/R file server to Incipient				
8/28/2006	Harr	4.00			
	Preparing ODEN server for shipment to Incipient and partial backup of D drive			428.00	
9/1/2006	Birnbaum	0.40		126.00	
	Respond to e-mails from/to Ron Corder				
		Current Amount Due	\$	1,407.00	

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
2,025.28	0.00	303.50	0.00	3,218.70	5,547.48

**IN THE UNITED STATES BANKRUPTCY COURT
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IN RE:) Chapter 11
) Judge Carol A. Doyle
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)
 Debtors.)

**SEVENTH STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the seventh statement of accounting services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period September 9, 2006 through November 9, 2006. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$1,229.40 on December 29, 2006, unless a written objection is submitted by December 28, 2006. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase Bank which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 9/09/06 through 11/09/06	\$1,366.00
90% of total fees	1,229.40
100% of expenses	\$-0-
Total Due to Miller Cooper	\$1,229.40

Miller Cooper & Co., Ltd.

**650 Dundee Road
Suite 250
Northbrook, IL 60062-2747
847-205-5000
847-205-1400(Fax)**

**VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615**

Invoice No. 54311 05323.07 Date 11/13/2006

9/19/2006	Litigation - Investigation Deposit info received & reviewed	Birnbaum	0.20	\$	63.20
9/22/2006	Rev-Technical, Typing & Proof	Schofield	0.50		73.00
9/22/2006	Litigation - Investigation letter to Ron Corder with copies of remittance received	Birnbaum	0.60		189.60
10/3/2006	Litigation - Investigation Respond to Ron Corder e-mail	Birnbaum	0.20		<u>63.20</u>
Total For Services					389.00
Messenger Service					<u>20.00</u>
Total For Expenses					<u>20.00</u>
Current Amount Due					\$ 409.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
409.00	1,407.00	619.00	303.50	3,218.70	5,957.20

Miller Cooper & Co., Ltd.

**650 Dundee Road
Suite 250
Northbrook, IL 60062-2747
847-205-5000
847-205-1400(Fax)**

**VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615**

Invoice No. 55011 05323.07 Date 12/12/2006

10/25/2006	Birnbaum	0.40	\$	126.37
	P/c's with Norm Newman, Pete Seaman and Peter Waldstein concerning location of collection lock box and various schedules prepared by MC & Co			
11/2/2006	Birnbaum	0.10		31.59
	Day's collection info			
11/8/2006	Birnbaum	0.70		221.15
	Conf calll for status of work by Peter Seaman			
11/9/2006	Birnbaum	0.20		63.20
	Discuss separating patient files of State Farm & United Health claims			
11/9/2006	Edelson	4.40		<u>514.69</u>
	Separation of patient files of State Farm & UnitedHealth claims			
		Current Amount Due	\$	957.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,366.00	0.00	1,407.00	619.00	1,698.80	5,090.80

**IN THE UNITED STATES BANKRUPTCY COURT
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EASTERN DIVISION**

IN RE:) Chapter 11
) Judge Carol A. Doyle
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)
 Debtors.)

**EIGHTH STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY THE CHAPTER 11 TRUSTEE'S ACCOUNTANTS**

The following is the eighth statement of accounting services rendered and expenses incurred by the accounting firm of Miller Cooper & Company, Ltd. ("Miller Cooper"), accountants for Norman B. Newman, Chapter 11 Trustee of VeridianHealth, et al. for the period November 20, 2006 through January 19, 2007. Pursuant to the Order Establishing Payment Procedures for Chapter 11 Trustee's Special Counsel and other Professionals, Miller Cooper shall be paid the sum of \$1,052.10 on April 24, 2007, unless a written objection is submitted by April 23, 2007. The source of the funds for payment to Miller Cooper will be from the cash collateral of JP Morgan Chase Bank which the Trustee is holding.

The amount to be paid to Miller Cooper was calculated as follows:

Total Fees from 11/20/06 through 1/19/07	\$1,169.00
90% of total fees	1,052.10
100% of expenses	\$-0-
Total Due to Miller Cooper	\$1,052.10

Miller Cooper & Co., Ltd.

**650 Dundee Road
Suite 250
Northbrook, IL 60062-2747
847-205-5000
847-205-1400(Fax)**

**VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615**

Invoice No. 55641 05323.07 Date 1/10/2007

11/20/2006	Litigation - Investigation Conf call	Birnbaum	0.20	\$	63.20
11/27/2006	Litigation - Investigation Conf p/c	Birnbaum	0.20		63.20
12/4/2006	Litigation - Investigation conf telephone call	Birnbaum	0.40		126.40
12/11/2006	Litigation - Investigation conf call	Birnbaum	0.40		126.40
12/14/2006	Litigation - Investigation Respond to Norm N e-mails regarding State Farm & United Health	Birnbaum	0.80		<u>252.80</u>
				Current Amount Due	\$
					632.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
727.70	40.90	0.00	1,407.00	2,317.80	4,493.40

Miller Cooper & Co., Ltd.

**650 Dundee Road
Suite 250
Northbrook, IL 60062-2747
847-205-5000
847-205-1400(Fax)**

*VeridianHealth LLC
Attn: Norman Newman
c/o Much Shelist
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606-1615*

Invoice No. 56550 05323.07 Date 3/13/2007

1/4/2007	Litigation - Investigation p/c Norm Newman - a/r listing	Birnbaum	0.20	\$	63.18
1/5/2007	Litigation - Investigation p/c Pete Seaman concerning acct rec listings	Birnbaum	0.20		63.18
1/19/2007	Litigation - Investigation Develop amount shown as receivables from Blue Cross/Blue Sheild entities	Birnbaum	1.30		<u>410.64</u>
		Current Amount Due		\$	537.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
537.00	632.00	95.70	40.90	3,724.80	5,030.40